

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B-09-DN-DE-0012	611186909	2013 / 1	No

### Award Recipient Information

Recipient DUNS Number	611186909	Recipient Address 1	18 THE GREEN
Recipient Account Number		Recipient Address 2	
Recipient Congressional District	00	Recipient City	DOVER
		Recipient State	DE
Parent DUNS Number	042258020	Recipient ZIP Code + 4	199013612
Recipient Type	2F.8B.V2	Recipient Country	USA
Recipient Legal Name	HOUSING AUTHORITY, DELAWARE STATE		
Recipient DBA Name			

### Project / Award Information

Funding Agency Code	8600	Total Number of Sub Awards less than \$25,000/award	0
Awarding Agency Code	8600	Total Amount Sub Awards less than \$25,000/award	0.00
Program Source (TAS) Code	86-0161		
Sub Account Number for Program Source		Total Number of Sub Awards to Individuals	0
CFDA Number	14.256	Total Amount of Sub Awards to Individuals	0.00
Amount of Award	10007109.00	Total Number of Payments to Vendors less than \$25,000/award	0
Award Date	02/11/2010	Total Amount of Payments to Vendors less than \$25,000/award	0.00
Award Description	Delaware State Housing Authority (DSHA), an agency of the State of Delaware, received \$10,007,109.00 in funding under the Neighborhood Stabilization Program 2 (NSP2). DSHA plans to assist 111 homes in 27 high-need census tracts throughout the state of Delaware. DSHA was the lead applicant for NSP2 funds and they are the state's sole Housing Finance Agency, the Public Housing Authority for Kent and Sussex Counties, and a Planning and Community Development Agency. DSHA will ensure that NSP2 funds are used for eligible activities which will be carried out by DSHA directly and through binding contractual relationships with units of local governments currently involved in carrying out activities under the Community Development Block Grant (CDBG) and the		

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Neighborhood Stabilization Program 1 (NSP1). DSHA proposes to use the following eligible activities to stabilize neighborhoods in Delaware most negatively impacted by increased foreclosures: (A) Establish financing mechanisms for the purchase and redevelopment of foreclosed-upon homes and residential properties, including such mechanisms as soft-seconds, loan loss reserves and shared-equity loans for low- and moderate-income homebuyers; (B) Purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed-upon, in order to sell, rent or redevelop such homes and properties; (D) Demolish blighted structures; and (E) Redevelop demolished or vacant properties as housing. All of the funds made available to Delaware under NSP2 shall be used to serve individuals and families whose income does not exceed 120 percent of Area Median Income (AMI). At least 25 percent of the funds appropriated or otherwise made available shall be used for the purchase and redevelopment of abandoned or foreclosed homes or residential properties that will be used to house individuals or families whose incomes do not exceed 50 percent of AMI. DSHA has NSP2 grant agreements with four jurisdictions in the state. These include: New Castle County, Kent County, Sussex County, and the City of Wilmington. In total, DSHA plans to assist 111 households and individuals through their NSP2 award. More information can be found at [www.nspdelaware.org](http://www.nspdelaware.org) or [www.destatehousing.com](http://www.destatehousing.com)

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## Project Information

Project Name or Project/ Program Title	Activity Codes (NAICS or NTEE-NPC) (up to 10)
<p><b>Quarterly Activities/ Project Description</b></p> <p>Financing Mechanisms, Purchase and Rehabilitation, Demolition, and Redevelopment</p> <p>NSP2 funds have been allocated by DSHA as follows:</p> <p>1) City of Wilmington - Activity B: 826,542, Activity D: \$300,000, Activity E: \$2,203,199, and Admin: \$166,481, Total City of Wilmington: \$3,496,222; 2) New Castle County - Activity B: \$2,934,722, Activity D \$0, Activity E: \$1,500,000, and Admin: \$217,236, Total New Castle County: \$4,651,958; 3) Kent County - Activity A: \$0, Activity B: \$440,492, and Admin: \$26,525, Total Kent County: \$467,017; and 4) Sussex County - Activity A: 894,480 and Admin: \$44,724, Total Sussex County: \$939,204. DSHA has allocated \$452,708 for their own administration costs. DSHA plans to assist 111 homes in 27 high-need census tracts throughout the state of Delaware. The approved census tracts are 402.02, 405, 418.01, 422.02, 148.06, 103, 148.08, 149.02, 149.03, 139.02, 163.03, 149.05, 107,152, 501.02, 507.02, 509, 510.01, 511, 16, 9, 6.02, 8, 5, 3, 7, 21, 22, and 23. More information specific to the Delaware NSP Program can be found at <a href="http://www.destatehousing.com/HomeOwnership/dv_nsp.html">http://www.destatehousing.com/HomeOwnership/dv_nsp.html</a> and <a href="http://www.nspdelaware.org">www.nspdelaware.org</a>. During this quarter, Sussex County has two homes remaining. New Castle County sold 10 homes total, 2 with Interfaith Community Housing of DE (ICHDE), 1 with Milford Housing Development Corp, and 7 units that recieved homebuyer assistance via their</p>	<p><b>Activity Code 1</b> L21 - NTEE</p> <p><b>Activity Code 2</b> L82 - NTEE</p> <p><b>Activity Code 3</b></p> <p><b>Activity Code 4</b></p> <p><b>Activity Code 5</b></p> <p><b>Activity Code 6</b></p> <p><b>Activity Code 7</b></p> <p><b>Activity Code 8</b></p> <p><b>Activity Code 9</b></p> <p><b>Activity Code 10</b></p>

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Vacant Home Assistance Program (VHAP). The City of Wilmington sold 4 homes - three with Habitat for Humanity and one with Inter-Neighborhood Foundation (INF). Kent County did not acquire/sell any additional homes; however, they continue rehabilitation.

**Project Status** Completed 50% or more

**Total Federal Amount ARRA Funds Received/ Invoiced** 8487923.76

**Number of Jobs** 2.04

**Description of Jobs Created** NSP 2 funds were used to create/retain 2.04 FTE jobs this quarter. These jobs were NSP administrative positions for our Subrecipients. During this quarter, the State of Delaware drew a total of \$52,126.93 in NSP 2 funds. As of 03/31/2013, the State of Delaware has drawn \$8,487,923.76. During this quarter, Sussex County has two homes remaining. New Castle County sold 10 homes total, 2 with Interfaith Community Housing of DE (ICHDE), 1 with Milford Housing Development Corp, and 7 units that recieved homebuyer assistance via their Vacant Home Assistance Program (VHAP). The City of Wilmington sold 4 homes - three with Habitat for Humanity and one with Inter-Neighborhood Foundation (INF). Kent County did not acquire/sell any additional homes; however, they continue rehabilitation. As of the end of this reporting period, the State of Delaware's NSP 2 staff has supported a total of 154 units projects - in which 97 are sold leaving 57 remaining.

**Total Federal Amount of ARRA Expenditure** 8487923.76

**Total Federal ARRA Infrastructure Expenditure** 0.00

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Infrastructure Purpose and Rationale

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### Infrastructure Contact

<b>Name</b>	None	<b>Street Address 1</b>
<b>Email</b>		<b>Street Address 2</b>
<b>Phone</b>		<b>Street Address 3</b>
<b>Ext</b>		<b>City</b>
		<b>State</b>
		<b>ZIP Code + 4</b>

### Primary Place of Performance

**Address 1** 18 The Green  
**Address 2**  
**City** Dover  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19901 - 0000  
**Congressional District** 00

### Recipient Highly Compensated Officers

<b>Prime Recipient Indication</b> No	<b>Officer 3 Name</b>
<b>of Reporting Applicability</b>	<b>Officer 3 Compensation</b>
<b>Officer 1 Name</b>	<b>Officer 4 Name</b>
<b>Officer 1 Compensation</b>	<b>Officer 4 Compensation</b>
<b>Officer 2 Name</b>	<b>Officer 5 Name</b>
<b>Officer 2 Compensation</b>	<b>Officer 5 Compensation</b>

### Report Audit Trail

**Created By** JOAN SMITH  
**Date Created** 04/09/2013 03:13 PM  
**Last Updated By** JOAN SMITH  
**Last Updated On** 04/26/2013 06:50 PM

### Report Information

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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	067393900	<b>Sub Recipient Address 1</b>	800 French St FL 5
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>		<b>Sub Recipient City</b>	Wilmington
<b>Sub Recipient Legal Name</b>	City of Wilmington	<b>Sub Recipient State</b>	Delaware
<b>Sub Recipient DBA Name</b>	Delaware Division of Revenue	<b>Sub Recipient ZIP Code + 4</b>	198013590
		<b>Sub Recipient Country</b>	US

### Sub Award Information

**Sub Award Number** NSP2 04-09  
**Amount of Sub Award** \$ 3,496,222.00  
**Total Sub Award Funds Disbursed** 2604014.39  
**Sub Award Date** 12/30/2010

### Sub Recipient Place of Performance

**Address 1** 800 French St, 5th Floor  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19801 - 3590  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

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### Report Information

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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	077095057	<b>Sub Recipient Address 1</b>	87 READS WAY
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C7.V2	<b>Sub Recipient City</b>	NEW CASTLE
<b>Sub Recipient Legal Name</b>	NEW CASTLE, COUNTY OF	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	197201648
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** NSP2 02-09  
**Amount of Sub Award** \$ 4,651,958.00  
**Total Sub Award Funds Disbursed** 4265348.94  
**Sub Award Date** 12/30/2010

### Sub Recipient Place of Performance

**Address 1** 87 Reads Way  
**Address 2**  
**City** New Castle  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19720 - 1648  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	175532589	<b>Sub Recipient Address 1</b>	2 THE CIRCLE
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C7.UD.V2	<b>Sub Recipient City</b>	GEORGETOWN
<b>Sub Recipient Legal Name</b>	SUSSEX, COUNTY OF	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>	SUSSEX COUNTY COUNCIL	<b>Sub Recipient ZIP Code + 4</b>	199471502
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** NSP2 03-09  
**Amount of Sub Award** \$ 939,204.00  
**Total Sub Award Funds Disbursed** 913846.18  
**Sub Award Date** 12/30/2010

### Sub Recipient Place of Performance

**Address 1** P.O. Box 589  
**Address 2**  
**City** Georgetown  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19947 - 0589  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	848241055	<b>Sub Recipient Address 1</b>	555 Bay Rd Fderal St 32 Rm 320 Federal
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>		<b>Sub Recipient City</b>	Dover
<b>Sub Recipient Legal Name</b>	County of Kent	<b>Sub Recipient State</b>	Delaware
<b>Sub Recipient DBA Name</b>	Kent County Department Plg	<b>Sub Recipient ZIP Code + 4</b>	19901
		<b>Sub Recipient Country</b>	US

### Sub Award Information

**Sub Award Number** NSP2 01-09  
**Amount of Sub Award** \$ 467,017.00  
**Total Sub Award Funds Disbursed** 467017.00  
**Sub Award Date** 12/30/2010

### Sub Recipient Place of Performance

**Address 1** 555 Bay Road  
**Address 2**  
**City** Dover  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19901 - 4617  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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